

Investment Report for North Hempstead Solid Waste Management Authority  
Fiscal Year Ending 12/31/2009

Run Date: 03/31/2010  
Status: CERTIFIED

**Investment Information:**

Question	Response	URL (if applicable)
1. Has the authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?	No	
2. Are the authority's investment guidelines reviewed and approved annually?	No	
3. Did the authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	No	
4. Has the authority's independent auditor issued a management letter to the authority in connection with its annual audit of investments?	No	

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**Additional Comments:**

The Authority has no investments as any cash it has is in either a noninterest bearing or interest bearing checking account.